

Action Items from Hawaii DOH/EPA End-of-year NPDES Session, December 8, 2010

CCH/HDOT MS4s

1. Within the next week, EPA and DOH will have a conference call for incorporating trash provisions in the CCH MS4 permit. [\[Had call on 12/15. EPA sent proposed language to DOH on 12/17.\]](#)
 - a. DOH will email EPA prior to call with suggestions for where to include language. [\[Provided 12/8\]](#)
2. By mid-January 2011, EPA and DOH will review Waimanalo/CCH maps to determine area covered by MS4 and have conference call to discuss how to better implement the TMDL.
3. Once CCH MS4/Waimanalo issue resolved, EPA and DOH will have a conference call with CCH and HDOT to discuss the MS4 permits.
4. DOH will discuss with EPA any changes to the CCH MS4 permit as a result of public comments prior to issuance of the final permit.
5. EPA will provide DOH example of antidegradation and MS4 expansion from Oregon and Minnesota (Eugene). [\[Provided 12/8\]](#)

Permit Review

6. By end of December 2010, DOH will provide EPA revised draft Waianae permit. [\[Received by EPA 12/20. Had call to discuss additional changes on 12/22\]](#)
7. DOH will provide EPA revised draft permit for Sunrise Capital for review prior to issuing final permit. [\[Received by EPA 12/22. EPA provided DOH minor additional comments on 12/29\]](#)
8. By end of February 2011, DOH will provide EPA draft Pesticides General Permit. DOH will consider providing outreach for coverage after April deadline, but before permit effective, and also consider including specific provisions for Taro.

Technical Support

9. EPA will provide DOH example fact sheet and have **conference call** to discuss elements with DOH permit writers. [\[Fact sheet provided 12/21\].](#)
10. EPA will provide DOH guidance for when re-public notice is necessary due to major revisions to a permit. [\[Email to DOH, 12/20\].](#)

11. EPA will look into providing DOH WET training, specifically regarding the T. gratilla method, TRE/TIEs, and EPA's new test for significant toxicity (TST).
12. EPA will provide DOH example of WET limits and monitoring requirements incorporated into stormwater permits (Eugene and Debra).
13. DOH will impose deadline (sometime prior to March 2011) for CCH to submit applications for Sand Island and Honouliuli WWTP permits. [\[DOH received applications for both facilities on 12/27\]](#)

General Permits

14. DOH will consider and keep EPA updated on developing a General Permit for discharges to Class AA waters.
15. DOH will consider and keep EPA updated on removing General Permits from HAR, so reissuance does not require a rule change.

CAFOs

16. DOH will provide EPA the CAFO contact to provide names and information on facilities (Joanna to Kate).
17. By mid-January 2011, DOH will provide EPA draft CAFO rule revisions.